

## New York State tax rate schedule

If your New York AGI amount on Form IT-201, line 33, is more than \$107,650, see pages 58, 59, and 60 to compute your New York State tax.

<b>Married filing jointly and qualifying widow(er) – filing status ② and ⑤</b>						
If line 38 is:		The tax is:				
over	but not over					
\$ 0	\$ 17,150	4% of line 38				
17,150	23,600	\$ 686	plus	4.5%	of the excess over	\$17,150
23,600	27,900	976	plus	5.25%	" " " "	23,600
27,900	43,000	1,202	plus	5.9%	" " " "	27,900
43,000	161,550	2,093	plus	6.45%	" " " "	43,000
161,550	323,200	9,739	plus	6.65%	" " " "	161,550
323,200	2,155,350	20,489	plus	6.85%	" " " "	323,200
2,155,350	.....	145,991	plus	8.82%	" " " "	2,155,350

<b>Single and married filing separately – filing status ① and ③</b>						
If line 38 is:		The tax is:				
over	but not over					
\$ 0	\$ 8,500	4% of line 38				
8,500	11,700	\$ 340	plus	4.5%	of the excess over	\$ 8,500
11,700	13,900	484	plus	5.25%	" " " "	11,700
13,900	21,400	600	plus	5.9%	" " " "	13,900
21,400	80,650	1,042	plus	6.45%	" " " "	21,400
80,650	215,400	4,864	plus	6.65%	" " " "	80,650
215,400	1,077,550	13,825	plus	6.85%	" " " "	215,400
1,077,550	.....	72,882	plus	8.82%	" " " "	1,077,550

<b>Head of household – filing status ④</b>						
If line 38 is:		The tax is:				
over	but not over					
\$ 0	\$ 12,800	4% of line 38				
12,800	17,650	\$ 512	plus	4.5%	of the excess over	\$12,800
17,650	20,900	730	plus	5.25%	" " " "	17,650
20,900	32,200	901	plus	5.9%	" " " "	20,900
32,200	107,650	1,568	plus	6.45%	" " " "	32,200
107,650	269,300	6,434	plus	6.65%	" " " "	107,650
269,300	1,616,450	17,184	plus	6.85%	" " " "	269,300
1,616,450	.....	109,464	plus	8.82%	" " " "	1,616,450